



HODELL-NATCO INDUSTRIES, INC.
7825 HUB PARKWAY
CLEVELAND, OH 44125

PURCHASE ORDER
REPRINT

Vendor Copy

Number	166043
Date	12/20/04
Page	1

Vendor: 16429	THE IBIS GROUP INC. 1800 WEST HAWTHORNE SUITE N WEST CHICAGO, IL 60185	Ship to: 10 !	HODELL-NATCO INDUSTRIES, INC. 7825 HUB PARKWAY CLEVELAND, OH 44125
------------------	--	------------------	--

BUYER	TERMS	SHIP VIA	FOB	FREIGHT	REF#
ONR	NET 15 DAYS		WEST CHICAGO	PREPAID	

Vendor Item	Item/Description	UNITS	UM	COST	UM	EXTENSION
	<p>80 USER- SOFTWARE LICENSE SAP BUSINESS ONE @ \$3750.00/USER; \$300,000.00</p> <p>ACCORDING TO CONTRACT ATTACHED TO BE PAID AS FOLLOWS:</p> <p>DOWNPAYMENT WITH CONTRACT DATE OF 12/20/04; \$60,000.00</p> <p>AT 150 DAYS FROM CONTRACT \$60,000.00</p> <p>AT 300 DAYS FROM CONTRACT \$60,000.00</p> <p>AT TIME IBIS ORDERS THE SAP BUSINESS ONE LICENSES - \$60,000.00 BALANCE AT SUCCESSFUL IMPLEMENTATION - \$60,000.00</p> <p>FUTURE COSTS FOR MORE USERS @ CURRENT PRICES:</p> <p>SAP BUSINESS ONE (AFTER 80 USERS) - \$3,750.00/USER</p> <p>RADIO BEACON (AFTER 100 USERS) @ 1 USER INCREMENT - \$1,000.00/USER @ 10 USERS INCREMENT - \$7,500.00/10 USERS @ 50 USERS INCREMENT - \$25,000.00/50 USERS</p> <p>IN-FLIGHT: WE HAVE AN</p>					

OR

EXHIBIT

"E"

CONTINUED

Hodell-Nalco Industries, Inc.

VENDOR NO.: 16429 NAME: The IBIS Group

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

DATE: 12-21-04 CHECK NO.: 354550 PAGE: 1

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
12-20-04	122004	60,000.00	.00	60,000.00	
TOTALS ►				60,000.00	

Hodell-Nalco Industries, Inc.
7825 Hub Parkway
Valley View, Ohio 44125

National City
NATIONAL CITY BANK
ASHLAND, OHIO

CHECK NUMBER: 354550 DATE: 12-21-04

AMOUNT: \$60,000.00

VOID AFTER 180 DAYS

PAY TO THE ORDER OF: The IBIS Group
1329 Horan Drive
Fenton, MO 63026

AUTHORIZED SIGNATURE: *Olto Reidl*

⑈ 354550 ⑈ 041203895⑈ 0145269 ⑈